

SUPPORT AGREEMENT			
1. AGREEMENT NUMBER FB3010-98173-028	2. SUPERSEDED AGREE NO. <i>(If this replaces another agreement)</i>	3. EFFECTIVE DATE: 12 Sep 1999	4. EXPIRATION DATE: Indefinite <input checked="" type="checkbox"/>
5. SUPPLYING ACTIVITY		6. RECEIVING ACTIVITY	
a. NAME AND ADDRESS 81st Training Wing / XPL 709 Meadows Drive Wolfe Hall, Suite 148 Keesler Air Force Base MS 39534-2483 TELE / FAX / EMAIL: SUPPLIER POC: Voice: 228-377-5648 DSN597 Mr Michael C. Curry, Fax: 228-377-5647 DSN 597 GS-11, DAF E-mail: Michael.Curry@keesler.af.mil		a. NAME AND ADDRESS U.S. Postal Service 135 Main Street Biloxi MS 39530-9998 TELE / FAX / EMAIL: RECEIVER POC: Voice: 228-432-0311 Fax: E-mail:	
b. MAJOR COMMAND AETC		b. MAJOR COMMAND U.S. Postal Service	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT <i>(Specify what, when, where, and how much)</i>		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
<div style="text-align: right; padding-right: 50px;">SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/></div>		<div style="text-align: center; padding-top: 100px;"> Total Est Reimbursement: Total Est Non- Reimbursement: </div>	<div style="text-align: center; padding-top: 100px;"> \$0.000 \$0.000 </div>
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
a. COMPTROLLER SIGNATURE: PATRICIA S. McDANIEL, LtCol, USAF	b. DATE SIGNED	a. COMPTROLLER SIGNATURE:	b. DATE SIGNED
c. APPROVING AUTHORITY (1) Typed Name RAY T. GARZA, Colonel, USAF Vice Commander		c. APPROVING AUTHORITY (1) Typed Name	
(2) Organization 81st Training Wing (AETC)	(3) Telephone Number 228-377-2210 DSN597	(2) Organization	(3) Telephone Number
(4) Signature	(5) Date Signed	(4) Signature	(5) Date Signed
10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>			
a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED	a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED

11. GENERAL PROVISION (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing, and reimbursement instructions.)

a. The receiving components will provide the supplying component projections of requested support (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)

b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of _____ prior to changing or cancelling support.

d. All rates expressing the unit of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.

NO

ADDITIONAL GENERAL PROVISIONS ATTACHED:

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12. SPECIFIC PROVISIO (As appropriate: e.g., location and size of occupied facilites, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and critiera for measurement/reimbursement of unique requirements.)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

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Agreements Reimbursements Repor

15 Aug 2001

Agreement Number

FB3010-98173-028

Supplier: 81st Training Wing / XPL

MAJCOM

AETC

Receiver U.S. Postal Service

MAJCOM

U.S. Postal Service

Support Category	Basis for Reimburesment	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
COMMON INFRA			No		\$0.000
DISASTER			No		\$0.000
ENTOMOLOGY			No		\$0.000
ENVIR CLEAN			No		\$0.000
ENVIR COMPLY			No		\$0.000
FACIL REPAIR			No		\$0.000
FACIL SUPPOR			No		\$0.000
FIRE			No		\$0.000
HAZ MATERIAL			No		\$0.000
POLICE			No		\$0.000
REFUSE			No		\$0.000
UTILITIES			No		\$0.000
Grand Total:					\$0.000

COMMON INFRA Common Use Facility Construction, Operations, Maintenance, and Repair

Includes construction, alteration, operation, maintenance, and repair of common use infrastructure (e.g., roads, grounds, surfaced areas, structures, real property and installed equipment). Also includes common benefit signs, energy consumption, snow removal, street cleaning, and installation beautification projects. (POC: 81 CES/CERR, 7-3706)

Supplier Will:

- 1 Provide response to emergency requirements on a 24-hour basis.
- 2 Provide all normal services related to common use infrastructure (roads, grounds, surfaced areas, structures, real property installed equipment) in accordance with Air Force directives. Also includes common benefit signs, energy conservation, street cleaning, and installation beautification projects.

Receiver Will:

- 1 Reimburse Supplier for work requested beyond common use infrastructure.
- 2 Comply with Supplier directives, as applicable.

DISASTER Disaster Preparedness

Includes operation of disaster preparedness programs and related services, equipment and facility support for emergencies and wartime operations. (POC: 81 CES/CERR, 7-3706)

Supplier Will:

- 1 Provide copies of current telephone directories; include Receiver telephone numbers base on organizational listings.
- 2 Provide communications services to include local, DSN, and toll calls; or extension of existing service. All equipment, service charges, and toll calls are reimbursable as outlined in AFI 33-111 para 3.5. Also, the leasing of equipment and lines, purchase of authorized communications equipment, and administrative costs related directly thereto are reimbursable.

Receiver Will:

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- 2 Provide listing(s) of personnel/telephone numbers for inclusion in base telephone directory.
- 3 Request only the minimum service required for mission accomplishment. Submit written request for services as needed and coordinate requirements with Supplier.

ENTOMOLOGY Entomology Services

Includes abatement and control measures directed against insects, rodents, weeds, fungi, and other animals or plants that are determined to be undesirable in buildings, equipment, supplies, and on grounds. (POC: 81 CES/CERR, 7-3706)

Supplier Will:

- 1 Comply with all chemical reporting requirements in accordance with AF directives. Maintain required records.
- 2 Use only chemicals and quantities that are approved by DOD, HQ AETC, etc., for use at Keesler. Application will be performed by certified personnel only.

Receiver Will:

- 1 Reimburse the Supplier for entomology services performed by in-house forces. Provide funding for contract services.

- 3 Provide abatement and control measures directed against insects, rodents, weeds, fungi, and other animals or plants that are determined to be undesirable in buildings, equipment, supplies, and on grounds.
- 2 Obtain prior approval from Civil Engineers before commencing any self-help or contract entomology activities. Use approved chemicals only and insure that application is performed by certified personnel. Report all pertinent data such as type of chemical applied, area of application, quantity, etc., to Civil Engineers for inclusion in mandatory records.
- 3 Request support upon detection of infestation.

ENVIR CLEAN Environmental Cleanup

Includes collection, clean-up, transportation, and disposal of hazardous material. (POC: 81 CES/CERR, 7-3706)

Supplier Will:

- 1 Perform routine compliance inspections, accompany regulatory agency inspectors, and perform annual Environmental Compliance Assessment Management Program (ECAMP) inspections of Receiver's environmental management procedures.
- 2 Provide training to Receiver personnel as follows:
 - Hazardous waste training of designated Hazardous Waste Accumulation Point Managers, required annually.
 - Waste management, minimization, and recycling training, as required.
 - Permit Monitor (if required), record-keeping, and reporting of training.
- 3 Provide environmental management coordination to Receiver via the Environmental Protection Committee (EPC) and Supplier staff agencies chartered to work these areas.

Receiver Will:

- 1 Take immediate corrective actions necessary to eliminate any deficiencies noted during Supplier or regulatory agency inspections.
 - Comply with Supplier required corrective action suspenses.
 - Commit funding and manpower as required to correct regulatory agency findings of violations, discrepancies, or deficiencies in operations and procedures.
- 2 Maintain training records for all assigned personnel reflecting current training in all required environmental subjects. Monitor and schedule required periodic training.
- 3 Provide Supplier with a current list of personnel to be trained in hazardous waste management and other environmental required training as indicated in OPLANs and as required by permit conditions.
- 4 Comply with all federal, state, and local laws as well as Air Force regulations and OPLANs (Hazardous Waste Management Plan, Hazardous Material Incident Response Plan, etc.) pertaining to environmental management, including all permit conditions.

ENVIR COMPLY Environmental Compliance

Includes recycling and resource recovery programs, pollution prevention, environmental compliance, and programs aimed at management and control of hazardous materials -- does not include clean-up and disposal of hazardous materials.

Supplier Will:

- 1 Administer the recycling program for the recovery of any materials that can be recycled, including precious metals, paper, aluminum, plastics, etc.

Receiver Will:

- 1 Contact the Supplier if any equipment is installed, or any work is performed, which will pollute the air or water.

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| <ol style="list-style-type: none"> 2 Perform an environmental assessment meeting the requirements of the Installation Restoration Program (IRP); Comprehensive Environmental Response, Conservation, and Liability Act (CERCLA); and Resource Conservation Recovery Act (RCRA) at the time the property is returned from the Receiver or it is leased to another Receiver. 3 Consult with Receiver as soon as any potential for corrective action is identified and coordinate remedies with Receiver personnel, including contractors. 4 Provide initial and periodic awareness training to designated Receiver Spill Response personnel, if required. 5 Make available any Environmental Impact Analysis Process (EAIP) documentation support for Supplier construction projects as required by base contracting for inclusion in contract files. 6 Provide guidance and training to Receiver on solid waste collection, storage, and disposal procedures required under a Resource Conservation and Recovery Act (RCRA) permit, and on stormwater pollution prevention IAW the Clean Water Act (CWA). Act as exclusive interface for Receiver with federal, state, and local regulatory agencies. 7 Provide timely review of Receiver environmental impact analysis documents IAW applicable Air Force Instructions. Approve environmental assessments and forward environmental impact statements to higher headquarters for approval. | <ol style="list-style-type: none"> 2 Conserve all resources, and to the extent possible, eliminate all hazardous waste and other waste disposal by reprocessing, recycling, and reuse of waste materials. 3 Reimburse the Supplier for any IRP, CERCLA, RCRA, or regulatory agency compliance order-type audit at the time of occurrence, if applicable, or when the property is returned to the Supplier, or it is leased to another Receiver. In lieu of reimbursement, the Receiver may elect to perform an equivalent audit and then either certify that no contamination are present, or fund any corrective action requirements as noted in the proceeding paragraph. 4 Purchase all nonstandard or locally supplied chemicals in coordination with Supplier, and participate in any Supplier Hazardous Materials Management Program. Reimburse Supplier for any corrective action costs due to actions on the part of the Receiver. 5 Submit all EAIP documentation to the Supplier's EPC IAW Air Force Instructions and receive approval prior to commencing any operational or project action, which could produce environmental consequences on Supplier's premises. 6 Initiate and prepare EAIP documentation per applicable Air Force Instructions on all current and future proposed operational changes and projects. |
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FACIL REPAIR Facility Maintenance and Minor Repair

Includes routine and cyclical preventive maintenance and minor repairs required to preserve or restore real property so it may be used for its designated purpose. (POC: 81 CES/CERR, 7-3706)

Supplier Will:

- 1 Provide authorized Receiver personnel access to the Civil Engineering Self- Help Store.
- 2 Provide alterations/modifications to assigned Receiver facility(ies) subject to Supplier approval and specific Receiver funding, including repairs occasioned solely by the Receiver's occupancy or use.

Receiver Will:

- 1 Designate, in writing, individuals authorized access to the Self-Help Store. Reimburse Supplier for materials.
- 2 Submit plans to the Supplier on proposed alterations/modifications. If approved, provide separate funding for accomplishment. or reimburse through established channels.
- 3 Coordinate and provide requirements and justification for prioritization of design. Reimburse as appropriate.

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| <p>3 Provide engineering services (planning, designing, surveying, estimating, etc.) in support of Receiver-funded facilities work. If in-house resources are unavailable, work will be accomplished via an architectural/engineering or an engineering services contract.</p> <p>4 Provide maintenance and structural repairs of an emergency nature, including service calls.</p> <p>5 Provide routine and cyclical preventive maintenance and minor repairs of existing facilities, including those assigned for sole use by the Receiver; including maintenance and repair of real property installed equipment, miscellaneous structures, roads, grounds, and surfaced areas.</p> | <p>4 Coordinate with, and provide requirements and justification to, the Supplier on an AF Form 332, BCE WORK REQUEST, or emergency call-in. The Receiver is responsible for expenditures exceeding fair wear and tear, painting for appearance, or work considered desirable but not essential.</p> |
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FACIL SUPPOR Facility and Real Property Support

Includes routine and cyclical preventive maintenance and minor repairs required to preserve or restore real property so it may be used for its designated purpose. (POC: 81 CES/CERR, 7-3706)

Supplier Will:

- 1 Provide required space/facilities as approved by the Space Utilization Committee and the Facilities Board.
- 2 Maintain real property accountability.

Receiver Will:

- 1 Obtain approval from Civil Engineering before altering or modifying real estate, or before removing or relocating real property installed equipment.
- 2 Submit space requirements in writing, with justification, to 81CES/CERR.
- 3 Appoint a real property building manager for each building/facility assigned. Furnish the name, grade, office symbol, and duty phone to the Supplier's Operations Flight Facility Maintenance office (81 CES/CEOF). Comply with all of the Supplier's real estate procedures and policies.

FIRE Fire Protection

Includes all normal services related to fire protection and fighting operations, alert service, and rescue operations. Also, includes inspections for fire hazards, servicing of portable extinguishers, and related training programs. (POC: 81 CES/CERR, 7-3706)

Supplier Will:

- 1 Provide fire prevention services, to include inspections for fire hazards, servicing of portable fire extinguishers, and related fire prevention training programs
- 2 Provide all normal services related to firefighting protection and firefighting operations, alert services, rescue operations, and Hazardous Materials emergency mitigation.

Receiver Will:

- 1 Reimburse the Supplier for the actual cost of expendable supplies used in emergency operations for the Receiver. Reimbursable charges will be billed as required, and the amount will vary based on the amount of expendable supplies used.
- 2 Comply with fire protection directives, instructions, standards, and schedules.

HAZ MATERIAL Hazardous Material

Programs aimed at management and control of hazardous materials -- does not include clean-up and disposal of hazardous materials. (POC: 81 CES/CERR, 7-3706)

Supplier Will:

- 1 Ensure that an AF Form 3952 and the appropriate Material Safety Data Sheet (MSDS) is on file before allowing any issue transactions to process.
- 2 Ensure authorization and approval data from AF Form 3952 is input into the tracking system, Environmental Management Information System (EMIS).
- 3 Spot-check organizations for compliance with established management, reporting, and control.
- 4 Serve as a point of contact for HM alternatives.
- 5 Actively review, challenge, and enforce HM levels.
- 6 Establish, implement, and operate processes to control, track, and reduce the variety and quantity of Hazardous Material (HM), in use and/or in storage.

Receiver Will:

- 1 NOTE: All material above has been extracted from AIR FORCE INSTRUCTION 32-7086, HAZARDOUS MATERIALS MANAGEMENT, dated 1 August 1997, and KEESLER AFB INSTRUCTION 32-4001, HAZARDOUS MATERIAL MANAGEMENT, dated 11 October 1996.
- 2 Semiannually review AF Form 3952's to ensure TO/MILSPEC data is still current.
- 3 Process all HM requests through the appropriate unit coordinator and then through the HMMP for final approval.
- 4 Participate in periodic (no-notice) visits to the shops within the unit and their prospective Sources of Supply (SOS).
- 5 Assign in writing an individual or individuals as unit coordinator for the HMMP, to monitor HM being used and the focal point for the submitting of AF Form 3952.
- 6 Provide in writing a representative to the Hazardous Material Management Process (HMMP) team.
- 7 Maintain only authorized HM quantities, coordinate special HM requirements (mission change, Time Compliance Technical Order requirements, special projects) with the proper HAZMART or Sources of Supply (SOS).
- 8 Evaluate processes to eliminate and reduce HM use through stock management, substitution, and modification of process.
- 9 Ensure no HM has been assigned to bench stocks.
- 10 Manage the HM inventory stored/controlled in their area of responsibility.
- 11 Submit and justify the need for all HM used with the AF Form 3952. A separate form must be submitted for each item used, stored, or in any way maintained on Keesler AFB and for each separate process or application of that HM.
- 12 Ensure an approved AF Form 3952 and the appropriate MSDS for all HM are being used.

POLICE Police Services

Includes maintaining law and order (e.g., enforcement of traffic laws, accident investigation, and criminal investigations), traffic management, vehicle decals, and parking pass services. Also, includes operation of confinement and detention facilities, and related services. (POC: 81SFS/SFOX, 7-7214)

Supplier Will:

- 1 Perform all normal services related to surveillance of buildings and grounds. Provide vehicle registration services as needed. Provide administrative support for traffic and criminal enforcement actions. Provide fingerprinting services as required. Provide security over-site services as required

Receiver Will:

- 1 Comply with supplier policies and procedures.

REFUSE Refuse Collection and Disposal

Includes collection and disposal of trash and waste materials. (POC: 81 CES/CERR, 7-3706)

Supplier Will:

- 1 Provide for the collection and disposal of waste materials with the exception of materials that can be recycled.

Receiver Will:

- 1 Reimburse the Supplier based on actual costs or engineering estimates, as applicable.
- 2 Comply with all Supplier waste management and recycling requirements and policies.
- 3 Collect any materials that can be recycled, including precious metals, paper, aluminum, plastics, etc., and transport them to the designated recycling location. Request pickup of bulk loads of recyclable materials as needed, or arrange to transport them to the recycling center if pickup is not available.
- 4 Dispose of waste materials, excluding recyclable materials, in the location designated by the Supplier. Advise the Supplier of any special requirements.

UTILITIES Utilities

Includes water, sewage, electricity, natural gas, and fuel oil services. Also, includes central generation and distribution of steam, chilled water, and compressed air. (POC: 81 CES/CERR, 7-3706)

Supplier Will:

- 1 Provide water, sewage, electricity, gas, etc., for assigned Receiver facilities, as applicable.

Receiver Will:

- 1 Reimburse the Supplier based on activity rate, meter readings, and/or an acceptable engineering estimate, as applicable.